GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2020-21 – Administrative sanction for an amount of Rs.1,54,65,000/-(Rupees One Crore Fifty Four Lakh Sixty Five Thousand only) to the Director General, Drugs Control Administration, A.P., Guntur, from the B.E. 2020-21 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 690 **Dated: 10-11-2020.**

Read the following:-

1. From the Director General, Drugs & Copyrights, Drugs Control Administration, Guntur Lr.Rc.No.1904/P&B/2019, Dated.07.09.2020.
2. G.O.Rt.No.2560 Finance (FMU-HM&FW)Department, dt.17.10.2020

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O R D E R:

Based on the proposals received from the Director General, Drugs Control Administration, A.P., Guntur, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director General, Drugs Control Administration, A.P., Guntur, for an amount of Rs.1,54,65,000/-(Rupees One Crore Fifty Four Lakh Sixty Five Thousand only) from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure on procurement of essential laboratory Machinery & Equipment, analytical reagents, chemicals etc. and Software License, AMC Charges,Software development etc., for the Dept.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE.2020 - 21	Additional Amounts sanctioned	Amounts Reappro-priated	Total Provis in B.E. 2020-21	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4210042001104520521	V	80.00	0.00	0.00	80.00	20.00	60.00	0.00
Scheme Name: Administration of Drugs Control Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2210061040004210211	V	0.90	0.00	0.00	0.90	0.00	0.90	0.00
3	2210061040004210214	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
4	2210061040004210215	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
5	2210061040004210216	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
6	2210061040004210219	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
7	2210061040004520521	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
Scheme Name: Strengthening of Drugs Control Laboratory under Capacity Building Project Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
8	2210061041105210211	V	5.00	0.00	0.00	5.00	1.25	3.75	0.00
9	4210042001105520521	V	100.00	0.00	0.00	100.00	25.00	75.00	0.00
Total			**200.90**	**0.00**	**0.00**	**200.90**	**46.25**	**154.65**	**0.00**

2. The Director General, Drugs Control Administration, A.P., Guntur, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director General, Drugs Control Administration, A.P., Guntur

(P.T.O)

The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:

The Finance (FMU-HM&FW.I) Department.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER